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**Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation**

2010

Department of the Treasury
Internal Revenue Service

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

For calendar year 2010, or tax year beginning 8/1/2010 , **and ending** 7/31/2011

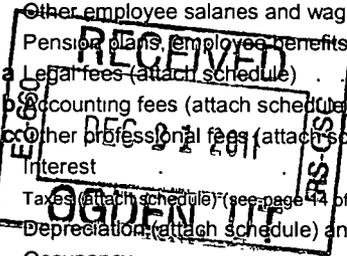
G Check all that apply: Initial return Initial return of a former public charity Final return
 Amended return Address change Name change

Name of foundation CLINTON J CARR FOUNDATION INC.		A Employer identification number 43-1534880
Number and street (or P O box number if mail is not delivered to street address) Room/suite		B Telephone number (see page 10 of the instructions) 417-532-6760
P.O. BOX 1547 City or town, state, and ZIP code LEBANON MO 65536		C If exemption application is pending, check here <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,662,835	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis)	
E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>		
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	5,906	5,906	5,906	
4 Dividends and interest from securities	27,411	27,411	27,411	
5 a Gross rents		0		
b Net rental income or (loss)	0			
6 a Net gain or (loss) from sale of assets not on line 10	-2,627			
b Gross sales price for all assets on line 6a	4,581			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10 a Gross sales less returns and allowances	0			
b Less: Cost of goods sold	0			
c Gross profit or (loss) (attach schedule)	0			
11 Other income (attach schedule)	4,297	2,047	0	
12 Total. Add lines 1 through 11	34,987	35,364	33,317	
Operating and Administrative Expenses				
13 Compensation of officers, directors, trustees, etc.	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)	0	0	0	0
b Accounting fees (attach schedule)	1,300	0	0	1,300
c Other professional fees (attach schedule)	0	0	0	0
17 Interest				
18 Taxes (attach schedule) (see page 44 of the instructions)	586	0	0	586
19 Depreciation (attach schedule) and depletion	0	0	0	
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	13,568	13,561	0	7
24 Total operating and administrative expenses. Add lines 13 through 23	15,454	13,561	0	1,893
25 Contributions, gifts, grants paid	72,750			72,750
26 Total expenses and disbursements. Add lines 24 and 25	88,204	13,561	0	74,643
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	-53,217			
b Net investment income (if negative, enter -0-)		21,803		
c Adjusted net income (if negative, enter -0-)			33,317	

SCANNED DEC 2 2011
Operating and Administrative Expenses



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value	
Assets	1	Cash—non-interest-bearing	181,444	141,215	141,215
	2	Savings and temporary cash investments			
	3	Accounts receivable	0		
		Less allowance for doubtful accounts	0	0	0
	4	Pledges receivable	0		
		Less allowance for doubtful accounts	0	0	0
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 15 of the instructions)	0	0	0
	7	Other notes and loans receivable (attach schedule)	0		
		Less allowance for doubtful accounts	0	0	0
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10 a	Investments—U S and state government obligations (attach schedule)	0	0	0
	b	Investments—corporate stock (attach schedule)	1,223,544	1,210,992	1,521,174
	c	Investments—corporate bonds (attach schedule)	0	0	0
	11	Investments—land, buildings, and equipment basis	0		
	Less accumulated depreciation (attach schedule)	0	0	0	
12	Investments—mortgage loans				
13	Investments—other (attach schedule)	0	0	0	
14	Land, buildings, and equipment basis	0			
	Less accumulated depreciation (attach schedule)	0	0	0	
15	Other assets (describe Prepaid Excise Tax)	882	446	446	
16	Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	1,405,870	1,352,653	1,662,835	
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21	Mortgages and other notes payable (attach schedule)	0	0	
	22	Other liabilities (describe)	0	0	
23	Total liabilities (add lines 17 through 22)	0	0		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. <input type="checkbox"/>				
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. <input checked="" type="checkbox"/>				
	27	Capital stock, trust principal, or current funds	1,000,000	1,000,000	
	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
29	Retained earnings, accumulated income, endowment, or other funds	405,870	352,653		
30	Total net assets or fund balances (see page 17 of the instructions)	1,405,870	1,352,653		
31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	1,405,870	1,352,653		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	1,405,870
2	Enter amount from Part I, line 27a	2	-53,217
3	Other increases not included in line 2 (itemize)	3	0
4	Add lines 1, 2, and 3	4	1,352,653
5	Decreases not included in line 2 (itemize)	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	1,352,653

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Co.)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a 115 SHARES VULCAN MATERIALS CO		P	10/23/2006	5/24/2011
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a 4,581	0	7,208	-2,627	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a 0	0	0	-2,627	
b 0	0	0	0	
c 0	0	0	0	
d 0	0	0	0	
e 0	0	0	0	
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	-2,627	
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions) If (loss), enter -0- in Part I, line 8		3	0	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2009	91,269	1,570,710	0.058107
2008	94,069	1,436,787	0.065472
2007	94,832	1,996,896	0.047490
2006	92,061	1,901,196	0.048423
2005	70,522	1,604,284	0.043959
2 Total of line 1, column (d)			2 0.263451
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years			3 0.052690
4 Enter the net value of noncharitable-use assets for 2010 from Part X, line 5			4 1,698,814
5 Multiply line 4 by line 3			5 89,511
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 218
7 Add lines 5 and 6			7 89,729
8 Enter qualifying distributions from Part XII, line 4			8 74,643

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1	a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)			
	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	436	
	c All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	0	
3	Add lines 1 and 2	3	436	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-	5	436	
6	Credits/Payments			
	a 2010 estimated tax payments and 2009 overpayment credited to 2010	6a	882	
	b Exempt foreign organizations—tax withheld at source	6b		
	c Tax paid with application for extension of time to file (Form 8868)	6c	0	
	d Backup withholding erroneously withheld	6d		
7	Total credits and payments Add lines 6a through 6d	7	882	
8	Enter any penalty for underpayment of estimated tax Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	446	
11	Enter the amount of line 10 to be Credited to 2011 estimated tax 446 Refunded	11	0	

Part VII-A Statements Regarding Activities

	Yes	No
1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ _____ (2) On foundation managers \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) MO		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions) 11 Yes No

12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? 12 Yes No

13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? 13 Yes No

Website address N/A

14 The books are in care of Jill Carr Telephone no 417-532-6760

Located at P.O. Box 1547 Lebanon MO ZIP+4 65536-1547

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? 16 Yes No

See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)

(1) Engage in the sale or exchange, or leasing of property with a disqualified person? Yes No

(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? Yes No

(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes No

(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes No

(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes No

(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes No

b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here 1b N/A

c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2010? 1c Yes No

2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))

a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? Yes No

If "Yes," list the years 20 20 20 20

b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 22 of the instructions) 2b N/A

c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20 20 20 20

3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? Yes No

b If "Yes," did it have excess business holdings in 2010 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2010) 3b N/A

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? 4a Yes No

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2010? 4b Yes No

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a During the year did the foundation pay or incur any amount to

(1) Carry on propoganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? Yes No
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
 If "Yes," attach the statement required by Regulations section 53.4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
 If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
George E. Carr P O. Box 908 Lebanon MO 65536	Director .00	0	0	0
T. Ann Carr P.O. Box 908 Lebanon MO 65536	Director .00	0	0	0
John R. Courtney 1910 E Battlefied St Springfield MO 65804	Director .00	0	0	0
	.00	0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
None	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0
	.00	0	0	0

Total number of other employees paid over \$50,000

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		0
.....		0
.....		0
.....		0
.....		0
.....		0

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 None	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 None	
2	
3 All other program-related investments. See page 24 of the instructions	
Total. Add lines 1 through 3 ▶	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities	1a	1,532,913
b	Average of monthly cash balances	1b	191,771
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,724,684
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,724,684
4	Cash deemed held for charitable activities Enter 1½ % of line 3 (for greater amount, see page 25 of the instructions)	4	25,870
5	Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4	5	1,698,814
6	Minimum investment return. Enter 5% of line 5	6	84,941

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part)

1	Minimum investment return from Part X, line 6	1	84,941
2a	Tax on investment income for 2010 from Part VI, line 5	2a	436
b	Income tax for 2010 (This does not include the tax from Part VI)	2b	0
c	Add lines 2a and 2b	2c	436
3	Distributable amount before adjustments Subtract line 2c from line 1	3	84,505
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	84,505
6	Deduction from distributable amount (see page 25 of the instructions)	6	
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	84,505

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	74,643
b	Program-related investments—total from Part IX-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	74,643
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	74,643

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				84,505
2 Undistributed income, if any, as of the end of 2010				
a Enter amount for 2009 only			41,681	
b Total for prior years 20 06 , 20 07 , 20 08		133,168		
3 Excess distributions carryover, if any, to 2010				
a From 2005	0			
b From 2006	0			
c From 2007	0			
d From 2008	0			
e From 2009	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2010 from Part XII, line 4 ▶ \$ 74,643				
a Applied to 2009, but not more than line 2a			41,681	
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)		0		
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)	0			
d Applied to 2010 distributable amount				32,962
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		133,168		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions		133,168		
e Undistributed income for 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions			0	
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				51,543
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)	0			
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9				
a Excess from 2006	0			
b Excess from 2007	0			
c Excess from 2008	0			
d Excess from 2009	0			
e Excess from 2010	0			

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2010, enter the date of the ruling ▶

4942(j)(3) or 4942(j)(5)

2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Pnor 3 years			(e) Total
	(a) 2010	(b) 2009	(c) 2008	
0	0	0	0	0
b 85% of line 2a	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed	0	0	0	0
d Amounts included in line 2c not used directly for active conduct of exempt activities				0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter				
(1) Value of all assets				0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0	0	0	0
c "Support" alternative test—enter				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
(3) Largest amount of support from an exempt organization				0
(4) Gross investment income				0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed

Jill Carr - Carr Foundation P.O. Box 1547 Lebanon MO 65536

b The form in which applications should be submitted and information and materials they should include

See Attached Application

c Any submission deadlines

April 1

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

See Attached Application

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Attached Schedule	None	N/A	Attend College	72,750
Total			▶ 3a	72,750
b <i>Approved for future payment</i>				
Total			▶ 3b	0

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Index	Check "X" if Sale of Security	Description	CUSIP #	Purchaser	Check "X" if Purchaser is a Business	Date Acquired	Acquisition Method	Date Sold	Gross Sales Price	Cost or Other Basis	Valuation Method	Expense of Sale and Cost of Improvements	Depreciation	Net Gain or Loss
1	X	VULCAN MATERIALS CO		CLINTON J CARR FOUNDAT		10/23/2006	P	5/24/2011	4,581	7,208				-2,627
2														0
3														0
4														0
5														0
6														0
7														0
8														0
9														0
10														0
11														0
12														0
13														0
14														0
15														0
16														0
17														0
18														0
19														0
20														0
21														0
22														0
23														0
24														0
25														0
26														0
27														0
28														0
29														0
30														0
31														0
32														0
33														0
Totals										4,581	7,208	0	0	-2,627
Securities										4,581	7,208	0	0	-2,627
Other sales										0	0	0	0	0

Line 11 (990-PF) - Other Income

		4,297	2,047	0
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income
1	Refund of previously paid scholarships	2,250	0	
2	NuStar Energy K-1 Net Income	2,047	2,047	
3			0	
4			0	
5			0	
6			0	
7			0	
8			0	
9			0	
10			0	

Line 16a (990-PF) - Legal Fees

		0	0	0	0
	Name of Organization or Person Providing Service	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes (Cash Basis Only)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					

Line 18 (990-PF) - Taxes

		586	0	0	586
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income	150			150
3	Excise tax	436			436
4					
5					
6					
7					
8					
9					
10					

Line 23 (990-PF) - Other Expenses

		13,568	13,561	0	7
	Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
1	Amortization. See attached statement	0	0	0	0
2	Fund Raising				
3	Fund Management Fees	12,073	12,073		
4	Postage Expense	7			7
5	Miscellaneous Expense	1,488	1,488		
6					
7					
8					
9					
10					

Part II, Line 15 (990-PF) - Other Assets

	Description	882 Beginning Balance	446 Ending Balance	446 Fair Market Value
1	Prepaid Excise Tax	882	446	446
2				
3				
4				
5				
6				
7				
8				
9				
10				

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

	Name	Check "X" if Business	Street	City	State	Zip Code	Foreign Country	Title	Average Hours
1	George E. Carr		P.O. Box 908	Lebanon	MO	65536		Director	0
2	T. Ann Carr		P.O. Box 908	Lebanon	MO	65536		Director	0
3	John R. Courtney		1910 E. Battledfield St	Springfield	MO	65804		Director	0
4									
5									
6									
7									
8									
9									
10									

**CLINTON J. CARR FOUNDATION
FOR YEAR ENDING JULY 31, 2011
CITIGROUP - STOCKS, BONDS & MABS 499-01998-14
LINE 10b PART II (990PF)**

COMMON STOCKS	# OF SH	PURCH DATE	COST	FMV
ABBOTT LABORATORIES	2,072.000	11/18/91	28,242.77	106,335.04
ALEXANDER & BALDWIN INC	700.000	04/19/06	34,440.00	33,747.00
AMERICAN CAPITAL LTD	409 953	03/14/06	14,592.86	3,964.24
AMERICAN CAPITAL LTD	136 000	06/22/09	0.00	1,315.12
AMERICAN ELECTRIC POWER CO	925.000	04/01/05	31,635.00	34,095.50
COLGATE PALMOLIE CO	450.000	10/22/04	20,650.50	37,971.00
ESTEE LAUDER COS INC CL A	1,000.000	06/10/05	37,653.60	104,910.00
DOW CHEMICAL CO	714.000	10/13/06	30,000.00	24,897.18
GENERAL ELECTRIC CO	3,000 000	04/12/94	24,798.60	53,730 00
IDEXX LABORATORIES INC	1,000.000	03/04/05	27,525.00	82,940 00
JP MORGAN CHASE & CO	750.000	09/19/00	30,219.85	30,337.50
JOHNSON & JOHNSON	500 000	08/12/05	31,895.00	32,395.00
KINDER MORGAN ENERGY PRTS	650.000	03/07/06	0.00	45,818.50
MICROSOFT CORP	1,100.000	04/28/00	33,811 73	30,140 00
NOVARTIS AG ADR	660.000	03/17/04	27,990.60	40,392 00
NUSTAR ENERGY LP	1,023 000	07/06/96	7,420.94	64,459.23
O'REILLY AUTOMOTIVE INC	3,000.000	01/14/00	21,941.78	178,500.00
SKECHERS USA INC	1,200.000	04/19/06	29,892.00	19,980 00
TEVA PHARMACEUTICALS INDS	700.000	03/07/06	28,602.00	32,648 00
TORONTO DOMINION	248.000	05/04/05	16,662.00	19,807.76
US BANCORP DEL NEW	3,000.000	09/01/95	38,733.46	78,180.00
UNITED PARCEL SERVICE	450.000	08/12/05	32,958.00	31,149 00
WELLS FARGO & CO NEW	333.000	11/18/91	24,718.25	9,304 02
WAL-MART STORES INC	500.000	10/02/02	24,832.74	26,355.00
WALGREEN CO NEW	900.000	08/05/03	27,421 95	35,136.00
WINDSTREAM CORP	155.000	09/15/00	1,408 16	1,892.55
COMMON STOCK SUBTOTAL			628,046.79	1,160,399.64

TOTAL THIS PAGE

628,046.79 1,160,399.64

TOTAL THIS PAGE

628,046.79 1,160,399.64

TOTAL PAGE 2

259,300 34 209,745.82

TOTAL PAGE 3

323,645 00 151,028.64

GRAND TOTAL LINE 10b PART II

1,210,992.13 1,521,174.10

**CLINTON J. CARR FOUNDATION
FOR YEAR ENDING JULY 31, 2011
CITIGROUP - STOCKS, BONDS & MABS 499-10089-15
LINE 10b PART II (990PF)**

COMMON STOCKS	# OF SH	PURCH DATE	COST	FMV
ARCHER-DANIELS-MIDLAND CO	497.000	01/08/09	20,000.00	15,098.86
AT & T INC	695.000	02/05/09	25,000.00	20,335.70
EXXON MOBIL CORP	317.000	09/04/09	24,434.88	25,293.43
NUCOR CORP	322.000	11/06/08	20,000.00	12,522.58
TOLL BROTHERS	849.000	04/27/07	25,000.00	16,946.04
COMMON STOCK SUBTOTAL			114,434.88	90,196.61

CLOSED END FUND	# OF SH	PURCH DATE	COST	FMV
ING CLARION GLOBAL RE INC FD	2,673.781	04/19/06	39,865.46	21,470.46
ING RISK MANAGED NATURAL RES	1,500.000	10/24/06	30,000.00	21,660.00
CLOSED END FUND			69,865.46	43,130.46

PREFERRED STOCKS	# OF SH	PURCH DATE	COST	FMV
REGIONS FINANCING	1,000.000	04/25/08	25,000.00	25,750.00
WELLS FARGO CAP 7.875%	1,000.000	03/05/08	25,000.00	25,510.00
PREFERRED STOCK SUBTOTAL			50,000.00	51,260.00

CORPORATE BONDS	# OF SH	PURCH DATE	COST	FMV
AMERICAN EXPRESS CREDIT CORP	25,000.000	09/02/08	25,000.00	25,158.75
CORPORATE BONDS SUBTOTAL			25,000.00	25,158.75

TOTAL THIS PAGE

259,300.34 209,745.82

CLINTON J. CARR FOUNDATION
FOR YEAR ENDING JULY 31, 2011
PRINCIPAL FINANCIAL GROUP
LINE 10b PART II (990PF)

COMMON STOCKS	# OF SH	PURCH DATE	COST	FMV
Principal Financial Group	5,479.000	01/04/07	323,645.00	151,028.64
Total This Page			323,645.00	151,028.64

CLINTON J. CARR FOUNDATION SCHOLARSHIP 2011

GUIDELINES:

- The Clinton J. Carr Foundation Scholarship is awarded to a high school senior who will attend a Missouri state accredited university or College of the Ozarks.
- The scholarship has an annual value of \$1,500 and may be renewed for an additional 3 years if compliance guidelines are met.
 - A cumulative GPA of 2.0 or higher must be maintained.
 - Full-time student status must be maintained.
 - Enrollment in a Missouri state accredited university or College of the Ozarks.
- The scholarship will be paid directly to the recipient's school in \$750 increments per semester.
- If compliance guidelines above are met, the scholarship will be renewed the following year, with the scholarship terminating Spring 2015.
- The recipient should possess high moral standards coupled with a desire to do well in college.
- A request for updated contact & school information, along with a cumulative GPA report will be sent from the CJC Foundation each spring.

APPLICATION: Please fully complete the information below and attach the following: (1) high school transcript, (2) one letter of recommendation excluding relatives, (3) a copy of last year's tax return, showing family adjusted gross income.

NAME _____

HOME ADDRESS _____

HOME PHONE _____

SSN _____ **CELL PHONE** _____

MOTHER'S NAME _____

MOTHER'S OCCUPATION _____

MOTHER'S EMPLOYER _____

FATHER'S NAME _____

FATHER'S OCCUPATION _____

FATHER'S EMPLOYER _____

A+ SCHOLAR: _____ **YES** _____ **NO**

LIST SCHOLARSHIPS ALREADY AWARDED (Include name and amount) & FINANCIAL AID PROMISED:

UNIVERSITY: _____

DEGREE SEEKING: _____

HIGH SCHOOL ACTIVITIES, HONORS, AWARDS (Please attach)

ESSAY (Please attach a brief essay to include information such as: your family life & high school years, why you have chosen the college or university that you will be attending, and what you would like to pursue after college graduation.)

CHARACTER: The Applicant consents that the information provided in and with this application is complete and accurate, and agrees to comply with the guidelines of this scholarship.

Applicant's Signature _____

CLINTON J. CARR FOUNDATION SCHOLARSHIP 2011

Contacts:

Jill Carr

417-532-6760

417-718-0311

P.O. Box 1547

Lebanon, MO 65536

Ann Carr

480-396-2748

3822 N. Desert Oasis Circle

Mesa, AZ 85207

Guidelines:

- The Clinton J. Carr Foundation Scholarship is awarded to a high school senior who will attend a Missouri state accredited university or College of the Ozarks.
- The scholarship has an annual value of \$1,500 and may be renewed for an additional 3 years if compliance guidelines are met.
 - A cumulative GPA of 2.0 or higher must be maintained.
 - Full-time student status must be maintained.
 - Enrollment in a Missouri state accredited university or College of the Ozarks.
- The scholarship will be paid directly to the recipient's school in \$750 increments per semester.
- If compliance guidelines above are met, the scholarship will be renewed the following year, with the scholarship terminating Spring 2015.

CLINTON J CARR FOUNDATION INC
 2011 990-PF
 PART XV 3A - GRANTS PAID

FEIN 43-1534880

NAME & ADDRESS	RELATIONSHIP	STATUS	PURPOSE	AMOUNT
ABRAMS, CATERLY - GILBERT, AZ	NONE	N/A	ATTEND COLLEGE	1,500.00
BAILEY, CHANCE - CONWAY, MO	'	'	'	750.00
BAILEY, CHANI - CONWAY MO	'	'	'	1,500.00
BAILEY, JOHN CHESTER - CONWAY, MO	'	'	'	1,500.00
BECHTEL, ABBIE - LEBANON, MO	'	'	'	1,500.00
BERKICH, KRystal - LEBANON MO	'	'	'	1,500.00
BRENTON, BLAKE - LEBANON MO	'	'	'	1,500.00
BURD, DYLAN - LEBANON, MO	'	'	'	1,500.00
CASAGRANd, KRISTINA - LEBANON MO	'	'	'	1,500.00
COFFMAN, KRISTI - LEBANON MO	'	'	'	1,500.00
COOLEY, ZACK - LEBANON, MO	'	'	'	750.00
CUFFEE, WILLIAM - LEBANON, MO	'	'	'	750.00
DAMPIER, JOE - ELDRIDGE MO	'	'	'	750.00
DAY, JESSICA - LEBANON, MO	'	'	'	1,500.00
DECKER, BRIAN - LEBANON MO	'	'	'	1,500.00
DICKINSON, MEGAN - LEBANON MO	'	'	'	1,500.00
DOURLAIN, JENNIFER - LEBANON MO	'	'	'	1,500.00
EIDSON, JOSHUA - LEBANON, MO	'	'	'	1,500.00
EVANS, ADRIENNE - LEBANON, MO	'	'	'	750.00
FRIEBE, JORDAN - SPRINGFIELD, MO	'	'	'	750.00
GOANS, CHRISTINA - LEBANON MO	'	'	'	1,500.00
GRACE, ASHLEY - LEBANON MO	'	'	'	750.00
HARKER, RYAN - LEBANON MO	'	'	'	750.00
HEIBERGER, LAREN - GILBERT, AZ	'	'	'	750.00
HILT, LEVI - LEBANON MO	'	'	'	750.00
HONIG, AMBER - HOUSTON, MO	'	'	'	1,500.00
JACKSON, RACHEL - LEBANON, MO	'	'	'	750.00
KIDWELL-HOHIT, JACQUELINE - LEBANON MO	'	'	'	1,500.00
KING, COURTNEY - LEBANON MO	'	'	'	750.00
LINDSLEY, MELISSA - HOUSTON, MO	'	'	'	750.00
LUALLIN, ABBY - CONWAY, MO	'	'	'	750.00
LUALLIN, HANNAH - CONWAY MO	'	'	'	1,500.00
MCCANN, CODY - FALCON, MO	'	'	'	1,500.00
MEADS, CHASE - LEBANON MO	'	'	'	1,500.00
MNICK, COLBY - OLATHE, KS	'	'	'	750.00
MORGAN, JORDAN - LEBANON MO	'	'	'	750.00
MORRIS, CONNER - LEBANON, MO	'	'	'	750.00
MORRIS, TAYLOR - LEBANON, MO	'	'	'	750.00
MULLIGAN, AMBER - PHILLIPSBURG, MO	'	'	'	1,500.00
MULLIGAN, MICHAEL - PHILLIPSBURG MO	'	'	'	1,500.00
MUSICE, KATLYN - LEBANON, MO	'	'	'	1,500.00
OJALA, JAQUELINE -	'	'	'	750.00
O'QUINN, JACOB - FALCON MO	'	'	'	1,500.00
OVERSTREET, FRED(TREY) - LEBANON MO	'	'	'	1,500.00
PIERCE, DALTON - TUNAS MO	'	'	'	750.00
ROGERS, GRADY - LEBANON, MO	'	'	'	1,500.00
SAUNDERS, JOHN - LEBANON, MO	'	'	'	750.00
SCHEETS, CLAYTON - HOUSTON MO	'	'	'	1,500.00
SCHNEIDER, ZACHERY - LEBANON, MO	'	'	'	750.00

SEMSCH, ERICA - LEBANON, MO	'	'	'	'	1,500.00
SHOEMAKER-MCELVANEY, BROOKE - LEBANON MO	'	'	'	'	750.00
SIEN, ZACHARY - LEBANON MO	'	'	'	'	1,500.00
SMITHEY, LAUREN - LEBANON MO	'	'	'	'	1,500.00
STOLL-HAZELL, KATERINA - LEBANON MO	'	'	'	'	750.00
SWOBODA, MADISYN - PARKVILLE, MO	'	'	'	'	1,500.00
VALENTINE, PAIGE - CONWAY, AR	'	'	'	'	1,500.00
WARNER, SARAH - HOUSTON MO	'	'	'	'	750.00
WIKOWSKY, HEATHER - LEBANON, MO	'	'	'	'	1,500.00
WILLIAMS KRYSTAL - LEBANON, MO	'	'	'	'	1,500.00
WOLTERS, DEVIN - CONWAY, AR	'	'	'	'	1,500.00
WOOD, CASSIE - LEBANON MO	'	'	'	'	1,500.00
TOTAL GRANTS PAID					<u>72,750.00</u>

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization CLINTON J CARR FOUNDATION INC.	Employer identification number 43-1534880
File by the due date for filing your return See instructions	Number, street, and room or suite no If a P O box, see instructions P.O. BOX 1547	
	City, town or post office, state, and ZIP code For a foreign address, see instructions LEBANON	MO 65536

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ▶ Jill Carr

Telephone No. ▶ 417-532-6760 FAX No. ▶ _____

• If the organization does not have an office or place of business in the United States, check this box

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 3/15/2012, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning 8/1/2010, and ending 7/31/2011

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	436
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	882
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.